



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
830918

TeamIntel. LLC
PO Box 407
Stevensville MI 49127

DATE
12/8/2015
F.O.B. POINT

PURCHASE ORDER NO.
193881 - 000- OP
REQUISITION NO.
00121342 O8

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Cook County Sheriff Chicago HIDTA
530 W. 18th Street
Chicago IL 60616

DELIVERY INSTRUCTIONS

STEVE STOUT
5669

312-448-

DEPT NO

6551512

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	TWO-WAY ARTICULATING FIBER OPTIC SCOPE AS PER CONTRACT 1511-15120 AMOUNT AUTHORIZED: \$19,200.00 TOTAL ENCUMBERED AMOUNT ON THIS P.O.: \$19,200.00 BALANCE ON THIS P.O.	16.00 EA	1,200.0000	19,200.00	6551512.560441.100
		*****	Total Order	*****	19,200.00

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

John E. M. 31 December 2015
AM